

AN ORDINANCE

**97830**

**AMENDING THE PROFESSIONAL SERVICES CONTRACT AND AUTHORIZING COMMUNITY DEVELOPMENT BLOCK GRANT FUNDS IN AN AMOUNT NOT TO EXCEED \$31,000.00 PAYABLE TO TWYLA ARTHUR FOR ADDITIONAL DESIGN SERVICES IN CONNECTION WITH THE FULTON AVENUE FROM BLANCO TO NORTH FLORES COMMUNITY DEVELOPMENT BLOCK GRANT (CDBG) PROJECT, LOCATED IN COUNCIL DISTRICT 1; REVISING THE PROJECT BUDGET; AND PROVIDING FOR PAYMENT.**

\* \* \* \* \*

**WHEREAS**, by Ordinance No. 89781, passed and approved on May 20, 1999, a professional services contract was awarded to Twyla Arthur for design services to be rendered in connection with the Fulton Avenue from Blanco to North Flores Project as part of the Community Development Block Grant (CDBG) Program; and

**WHEREAS**, in connection with said Project, there exists a need to provide for the fabrication and installation of design enhancements, to include approximately 1,064 square feet of wall face surface design enhancement components which will include mosaics, rocks, glass, fossils, and ceramic tile pieces and 400 square feet of quartzite on top of the wall as well as a mural painted on Fulton Avenue; and

**WHEREAS**, it is the City Council's intention to authorize a professional services contract with Twyla Arthur for performance of such services; **NOW THEREFORE:**

**BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF SAN ANTONIO:**

**SECTION 1.** The sum of \$31,000.00, representing costs for additional professional services is hereby authorized to be paid to Twyla Arthur in connection with the Fulton Avenue from Blanco to North Flores Community Development Block Grant (CDBG) Project. In this regard, the professional services contract with Twyla Arthur authorized in Ordinance No. 89781, passed and approved on May 20, 1999, is hereby authorized to be amended to reflect such services and costs therefor.

**SECTION 2.** The budget of Project No. 26-013364 is hereby authorized to be revised in accordance with the budget schedule affixed hereto and incorporated herein for all purposes as Attachment I.

**SECTION 3.** The amount of \$31,000.00 is hereby authorized for payment and encumbrance to Twyla Arthur from Fund No. 26-013364, Index Code No. 397133.

**SECTION 4.** The financial allocations in this Ordinance are subject to approval by the Director of Finance, City of San Antonio. The Director may, subject to concurrence by the City Manager or City Manager's designee, correct allocations to specific Index Codes and Fund Numbers as necessary to carry out the purpose of this Ordinance.

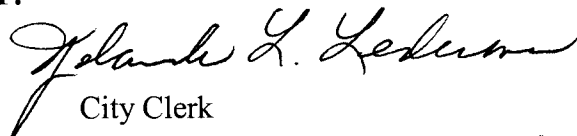
**SECTION 5.** This Ordinance shall be effective on and after the tenth (10<sup>th</sup>) day after passage hereof.

**PASSED AND APPROVED** this 26<sup>th</sup> day of June, 2003.



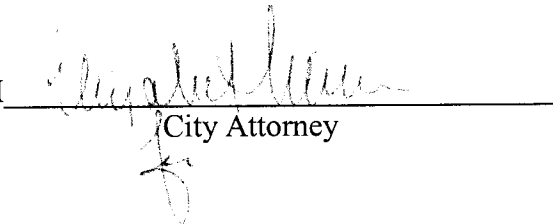
M A Y O R  
EDWARD D. GARZA

**ATTEST:**



City Clerk

**APPROVED AS TO FORM**



City Attorney